

State of Arizona



Campaign Finance Report

PINAL COUNTY DEMOCRATS
Committee #: 199802254

Treasurer: DESIO, VINCE JOSEPH
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2008 Post-General Election Report

Election Cycle: **2007-2008**
Date Filed: December 3, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,264.55
Total Cash Receipts this Reporting Period:	\$4,094.71
Total Cash Disbursements this Reporting Period:	\$3,602.31
Cash Balance at End of Reporting Period:	\$6,756.95

Report ID: 47768

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$225.00	\$0.00	\$225.00	\$24,556.48
Contributions from Political Committees	C3	\$3,675.00	\$183.47	\$3,858.47	\$37,771.47
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$194.71	\$0.00	\$194.71	\$3,684.21
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$2,193.79
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$4,094.71	\$183.47	\$4,278.18	\$68,205.95

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,602.31	\$0.00	\$3,602.31	\$66,797.89
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$183.47	\$183.47	\$290.21
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,602.31	\$183.47	\$3,785.78	\$67,088.10
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,602.31			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Schwartz, Paul	10/16/2008	\$60.00	\$235.00
Address:	20357 N Riverbank Rd, Maricopa, AZ 85238		Cash	
Memo:	merchandise sales; yard signs			
Name:	Schwartz, Paul	10/16/2008	\$25.00	\$235.00
Address:	20357 N Riverbank Rd, Maricopa, AZ 85238		Cash	
Memo:	merchandise sales; yard signs			
Name:	DOOLITTLE, DODIE	10/20/2008	\$100.00	\$370.00
Address:	9268 E Mogollon Trl, Apache Junction, AZ 85218		Cash	
Memo:	Door Hangers			
Name:	Fine, Robert	10/24/2008	\$10.00	\$10.00
Address:	5236 S Casa Prieto Dr, Gold Canyon, AZ 85218		Cash	
Memo:	merchandise sales; bumper sticker			
Name:	Romano, M D	10/24/2008	\$30.00	\$55.00
Address:	326 N Candlestick Dr, Casa Grande, AZ 85293		Cash	
Memo:	Cover check and fee			
Total of Individual Contributions			\$225.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$225.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Arizona Democratic Party	10/20/2008	\$1,500.00	\$6,048.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	State Mobilization Funds			
Name:	Walsh for County Attorney	10/20/2008	\$100.00	\$1,233.47
Address:	PO Box 136, Oracle, AZ 85623		Cash	
Memo:	Contribution			
Name:	Walsh for County Attorney	10/25/2008	\$58.47	\$1,233.47
Address:	PO Box 136, Oracle, AZ 85623		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	office supplies			
Name:	Walsh for County Attorney	10/27/2008	\$275.00	\$1,233.47
Address:	PO Box 136, Oracle, AZ 85623		Cash	
Memo:	Payment for Mailings			
Name:	Walsh for County Attorney	11/10/2008	\$300.00	\$1,233.47
Address:	PO Box 136, Oracle, AZ 85623		Cash	
Memo:	GOTV Contribution			
Name:	SEIU	11/14/2008	\$125.00	\$125.00
Address:	3707 N 7th St, Phoenix, AZ 85014		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	214-2008 voter turn out			
Name:	Arizona Democratic Party	11/24/2008	\$1,500.00	\$6,048.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	Mobilization Funds			
Total of Contributions from Committees			\$3,858.47	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$3,858.47	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	10/16/2008	\$20.00	\$3,684.21
Address:			Cash	
Memo:	merchandise sales			
Name:	Multiple Contributors	10/16/2008	\$20.00	\$3,684.21
Address:			Cash	
Memo:	merchandise sales			
Name:	Multiple Contributors	10/16/2008	\$20.00	\$3,684.21
Address:			Cash	
Memo:	merchandise sales			
Name:	Multiple Contributors	10/16/2008	\$8.00	\$3,684.21
Address:			Cash	
Memo:	merchandise sales			
Name:	Multiple Contributors	10/20/2008	\$20.00	\$3,684.21
Address:			Cash	
Memo:	merchandise sales; bumper stickers			
Name:	Multiple Contributors	10/20/2008	\$17.00	\$3,684.21
Address:			Cash	
Memo:	merchandise slaes; buttons, signs			
Name:	Multiple Contributors	10/24/2008	\$23.00	\$3,684.21
Address:			Cash	
Memo:	merchandise sales; buttons, bumper stickers			
Name:	Multiple Contributors	10/24/2008	\$22.00	\$3,684.21
Address:			Cash	
Memo:	merchandise slaes; bumper stickers, buttons			
Name:	Multiple Contributors	11/03/2008	\$10.00	\$3,684.21
Address:			Cash	
Memo:	merchandise sales; buttons			
Name:	Multiple Contributors	11/10/2008	\$20.71	\$3,684.21
Address:			Cash	
Memo:	merchandise sales			
Name:	Multiple Contributors	11/10/2008	\$14.00	\$3,684.21
Address:			Cash	
Memo:	merchandise sales			
Total of Small Contributions			\$194.71	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$194.71	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Sparklets	10/17/2008	\$25.80	\$362.48
Address:	PO Box 660579, Dallas, TX 75266		Cash	
Category:	Overhead - Other			
Memo:	187-2008 Drinking water for the office			
Name:	Kerley, James	10/20/2008	\$15.37	\$754.81
Address:	31459 N Claridge Cir, Queen Creek, AZ 85243		Cash	
Occupation:	Retired, Retired			
Category:	Overhead - Office supplies			
Memo:	189-2008 Reimbursement for supplies			
Name:	Kerley, James	10/29/2008	\$56.83	\$754.81
Address:	31459 N Claridge Cir, Queen Creek, AZ 85243		Cash	
Occupation:	Retired, Retired			
Category:	Overhead - Office supplies			
Memo:	194-2008 Reimbursement for supplies			
Name:	Qwest	10/29/2008	\$363.74	\$3,569.30
Address:	PO Box 29039, Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	191-2008 telephone charges			
Name:	ROBISON, JOE	10/30/2008	\$62.41	\$840.74
Address:	37075 S Stoney Cliff Dr, Saddlebrooke, AZ 85739		Cash	
Occupation:	RETIRED			
Category:	Overhead - Other			
Memo:	196-2008 Reimbursement--food for phone bankers			
Name:	Blue Utopia	11/01/2008	\$75.00	\$150.00
Address:	PO Box 4486, Seattle, WA 98194		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	200-2008 Web site services nov 08			
Name:	APS	11/10/2008	\$144.31	\$1,474.14
Address:	PO Box 2906, , Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			
Memo:	201-2008 Office Electricity			
Name:	PITNEY BOWES	11/10/2008	\$16.19	\$1,803.36
Address:	PO Box 85390, , Louisville, KY 40285		Cash	
Category:	Communications - Postage			
Memo:	202-2008 service agreement 1/1/9-12/31/9			
Name:	ROBISON, JOE	11/10/2008	\$69.31	\$840.74
Address:	37075 S Stoney Cliff Dr, Saddlebrooke, AZ 85739		Cash	
Occupation:	RETIRED			
Category:	Overhead - Office supplies			
Memo:	204-2008 reimbursement for food, ice & supplies for volunteers			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Town of Florence	11/10/2008	\$81.47	\$1,406.38
Address:	775 N. MAIN STREET, Florence, AZ 85232		Cash	
Category:	Overhead - Utilities			
Memo:	203-2008 water, sewer, trash utilities			
Name:	NJOS, BARBARA C	11/19/2008	\$163.11	\$2,207.88
Address:	1364 S Ocotillo Dr, Apache Junction, AZ 85220		Cash	
Category:	Overhead - Office supplies			
Memo:	192-2008 reimbursement for food, beverages & cleaning supplies			
Name:	Kerley, James	11/24/2008	\$117.59	\$754.81
Address:	31459 N Claridge Cir, Queen Creek, AZ 85243		Cash	
Occupation:	Retired, Retired			
Category:	Overhead - Office supplies			
Memo:	209-2008 reimbursement for supplies			
Name:	Pinal Properties Management	11/24/2008	\$475.00	\$8,305.83
Address:	75 S. MAIN STREET, Florence, AZ 85232		Cash	
Category:	Overhead - Rent			
Memo:	211-2008 Rent			
Name:	PITNEY BOWES	11/24/2008	\$1,463.25	\$1,803.36
Address:	PO Box 85390, , Louisville, KY 40285		Cash	
Category:	Communications - Postage			
Memo:	208-2008 postage expense			
Name:	Sparklets	11/24/2008	\$73.06	\$362.48
Address:	PO Box 660579, Dallas, TX 75266		Cash	
Category:	Overhead - Other			
Memo:	207-2008 drinking water for the office			
Name:	STAPLES	11/24/2008	\$399.87	\$1,182.83
Address:	500 Staples Dr, Framingham, MA 01702		Cash	
Category:	Overhead - Office supplies			
Memo:	206-2008 office supplies			
Total of Operating Expenses			\$3,602.31	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,602.31	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period CAROL KINGSBURY Original Amount of Debt: \$54.30 Original Transaction Date: 11/28/2003	11/28/2003	\$54.30
Debt Balance at End of Reporting Period		\$54.30
Outstanding Debt Balance at Beginning of Period JOE RIOS Original Amount of Debt: \$47.05 Original Transaction Date: 12/17/2003	12/17/2003	\$47.05
Debt Balance at End of Reporting Period		\$47.05
Outstanding Debt Balance at Beginning of Period RON KINGSBURY Original Amount of Debt: \$28.00 Original Transaction Date: 12/17/2003	12/17/2003	\$28.00
Debt Balance at End of Reporting Period		\$28.00
Outstanding Debt Balance at Beginning of Period JOE RIOS Original Amount of Debt: \$100.00 Original Transaction Date: 12/17/2003	12/17/2003	\$100.00
Debt Balance at End of Reporting Period		\$100.00
Outstanding Debt Balance at Beginning of Period COPPER BASIN CHAMBER OF COMMERCE Original Amount of Debt: \$25.00 Original Transaction Date: 12/31/2003	12/31/2003	\$25.00
Debt Balance at End of Reporting Period		\$25.00
Outstanding Debt Balance at Beginning of Period LAURA DEAN -LYTLE Original Amount of Debt: \$165.13 Original Transaction Date: 01/07/2004	01/07/2004	\$165.13
Debt Balance at End of Reporting Period		\$165.13
Outstanding Debt Balance at Beginning of Period JOE RIOS Original Amount of Debt: \$37.00 Original Transaction Date: 01/07/2004	01/07/2004	\$37.00
Debt Balance at End of Reporting Period		\$37.00
Outstanding Debt Balance at Beginning of Period SODEXHO,INC & AFFILIATES Original Amount of Debt: \$2,416.25 Original Transaction Date: 01/07/2004	01/07/2004	\$2,416.25
Debt Balance at End of Reporting Period		\$2,416.25

199802254 PINAL COUNTY DEMOCRATS

Post-General Election Report
Covers 10/16/2008 to 11/24/2008

Outstanding Debt Balance at Beginning of Period OFFICE MAX Original Amount of Debt: \$430.39 Original Transaction Date: 02/20/2004	02/20/2004	\$430.39
Debt Balance at End of Reporting Period		\$430.39
Outstanding Debt Balance at Beginning of Period JOE RIOS Original Amount of Debt: \$37.00 Original Transaction Date: 02/17/2004	02/17/2004	\$37.00
Debt Balance at End of Reporting Period		\$37.00
Outstanding Debt Balance at Beginning of Period SODEXHO,INC & AFFILATES Original Amount of Debt: \$1,545.70 Original Transaction Date: 02/19/2004	02/19/2004	\$1,545.70
Debt Balance at End of Reporting Period		\$1,545.70
Outstanding Debt Balance at Beginning of Period ORACLE SENIOR CENTER Original Amount of Debt: \$25.00 Original Transaction Date: 01/07/2004	01/07/2004	\$25.00
Debt Balance at End of Reporting Period		\$25.00
Outstanding Debt Balance at Beginning of Period JOE RIOS Original Amount of Debt: \$23.41 Original Transaction Date: 04/15/2004	04/15/2004	\$23.41
Debt Balance at End of Reporting Period		\$23.41
Outstanding Debt Balance at Beginning of Period JOE RIOS Original Amount of Debt: \$108.64 Original Transaction Date: 04/21/2004	04/21/2004	\$108.64
Debt Balance at End of Reporting Period		\$108.64
Outstanding Debt Balance at Beginning of Period HACIENDA AUTOMOTIVE Original Amount of Debt: \$208.62 Original Transaction Date: 04/21/2004	04/21/2004	\$208.62
Debt Balance at End of Reporting Period		\$208.62
Outstanding Debt Balance at Beginning of Period JOE RIOS Original Amount of Debt: \$37.00 Original Transaction Date: 05/13/2004	05/13/2004	\$37.00
Debt Balance at End of Reporting Period		\$37.00
Outstanding Debt Balance at Beginning of Period ARIZONA DEMOCRATIC PARTY	05/26/2004	\$100.00

Original Amount of Debt: \$100.00		
Original Transaction Date: 05/26/2004		
Debt Balance at End of Reporting Period		\$100.00
Outstanding Debt Balance at Beginning of Period	05/26/2004	\$100.00
ARIZONA DEMOCRATIC PARTY		
Original Amount of Debt: \$100.00		
Original Transaction Date: 05/26/2004		
Debt Balance at End of Reporting Period		\$100.00
Outstanding Debt Balance at Beginning of Period	09/24/2004	\$545.00
PROGRESSIVE INSURANCE		
Original Amount of Debt: \$545.00		
Original Transaction Date: 09/24/2004		
Debt Balance at End of Reporting Period		\$545.00
Total of Outstanding Debt Before Adjustments		\$6,033.49
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$6,033.49

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period	06/14/2004	\$216.67
RITA GONZOLAS		
Original Amount of Loan: \$216.67		
Original Date of Loan: 06/14/2004		
Loan Balance at End of Reporting Period		\$216.67
Total of Outstanding Loans Before Adjustments		\$216.67
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$216.67

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution Walsh for County Attorney Original Amount of Contribution: \$58.47 Original Transaction Date: 10/25/2008	10/25/2008	\$58.47
Expenditure of In-Kind Contribution	10/25/2008	(\$58.47)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution SEIU Original Amount of Contribution: \$125.00 Original Transaction Date: 11/14/2008	11/14/2008	\$125.00
Expenditure of In-Kind Contribution	11/14/2008	(\$125.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$183.47
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$183.47
In-Kind Contribution Equity After Adjustments		\$0.00